

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LATONYA C MCALISTER

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Case No.: 09-46041

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/04/2009.
- 2) This case was confirmed on 02/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/07/2010.
- 5) The case was dismissed on 09/23/2010.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,515.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 650.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 650.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 395.99
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 46.16
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 442.15

Attorney fees paid and disclosed by debtor \$ 166.88

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AARON'S INC	SECURED	650.00	1,389.80	650.00	27.33	2.98
AARON'S INC	UNSECURED	250.00	598.15	1,337.95	.00	.00
HERITAGE ACCEPTANCE	SECURED	8,271.00	8,141.01	8,141.01	150.00	27.54
T-MOBILE/T-MOBILE US	UNSECURED	407.00	1,701.29	1,701.29	.00	.00
RENT A CAR	UNSECURED	443.00	NA	NA	.00	.00
AT&T	UNSECURED	248.00	NA	NA	.00	.00
AT&T	UNSECURED	238.00	NA	NA	.00	.00
CONSULTANTS IN GASTR	UNSECURED	216.00	216.36	216.36	.00	.00
CERTEGY	UNSECURED	86.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	4,600.00	6,460.80	6,460.80	.00	.00
AT&T	UNSECURED	212.00	NA	NA	.00	.00
COMCAST	UNSECURED	777.00	NA	NA	.00	.00
COMCAST	UNSECURED	683.00	NA	NA	.00	.00
SHAHEEN PARVEZ MD	UNSECURED	69.00	68.76	68.76	.00	.00
CURVES SOUTH HOLLAND	UNSECURED	54.00	NA	NA	.00	.00
CURVES SOUTH HOLLAND	UNSECURED	54.00	NA	NA	.00	.00
CURVES SOUTH HOLLAND	UNSECURED	54.00	NA	NA	.00	.00
CURVES SOUTH HOLLAND	UNSECURED	54.00	NA	NA	.00	.00
CURVES SOUTH HOLLAND	UNSECURED	54.00	NA	NA	.00	.00
CURVES SOUTH HOLLAND	UNSECURED	54.00	NA	NA	.00	.00
CURVES SOUTH HOLLAND	UNSECURED	54.00	NA	NA	.00	.00
CURVES SOUTH HOLLAND	UNSECURED	54.00	NA	NA	.00	.00
INGALLS MIDWEST EMER	UNSECURED	271.00	NA	NA	.00	.00

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SULLIVAN URGENT AID	UNSECURED	190.00	NA	NA	.00	.00
DIVERSIFIED COLLECTI	UNSECURED	64.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	947.00	1,019.17	1,019.17	.00	.00
AT&T	UNSECURED	212.00	NA	NA	.00	.00
TELECOM	UNSECURED	107.00	NA	NA	.00	.00
MEDICAL SPECIALISTS	UNSECURED	3,184.00	3,184.00	3,184.00	.00	.00
KOMYATTASSOC	UNSECURED	2,119.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	1,248.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	759.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	601.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	584.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	580.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	478.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	444.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	300.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	259.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	215.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	210.00	NA	NA	.00	.00
SATISH PATEL MD	UNSECURED	183.00	183.70	183.70	.00	.00
KOMYATTASSOC	UNSECURED	180.00	NA	NA	.00	.00
PATIENTS 1ST ER MED	UNSECURED	180.00	2,053.76	2,053.76	.00	.00
KOMYATTASSOC	UNSECURED	180.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	180.00	NA	NA	.00	.00
CHEST PHYSICIANS CON	UNSECURED	175.00	147.00	147.00	.00	.00
MUNSTER RADIOLOGY GR	UNSECURED	123.00	121.72	121.72	.00	.00
KOMYATTASSOC	UNSECURED	118.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	100.00	NA	NA	.00	.00
MUNSTER MEDICAL RESE	UNSECURED	100.00	8,603.22	8,603.22	.00	.00
KOMYATTASSOC	UNSECURED	94.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	83.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	81.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	76.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	76.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	75.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	75.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	75.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	71.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	68.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	63.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	60.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	59.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	57.00	NA	NA	.00	.00
LAKE SURGICAL ASSOCI	UNSECURED	54.00	26.86	26.86	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INFECTIOUS DISEASE S	UNSECURED	53.00	32.06	32.06	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	252.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	3,601.00	NA	NA	.00	.00
EXPERIENCE FITNESS	UNSECURED	360.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	612.68	612.68	.00	.00
FAMILY DOLLAR	UNSECURED	50.00	NA	NA	.00	.00
FAMILY DOLLAR	UNSECURED	49.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	1,545.00	2,845.99	2,845.99	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,276.00	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	3,009.00	NA	NA	.00	.00
BEST BUY 306	UNSECURED	111.00	NA	NA	.00	.00
LADY FOOTLOCKER	UNSECURED	63.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	8,813.00	8,850.05	8,850.05	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	NA	4,963.84	4,963.84	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	323.92	323.92	.00	.00
K STENSON & G LEWAND	UNSECURED	4,590.00	NA	NA	.00	.00
TARGET FINANCIAL	UNSECURED	.00	NA	NA	.00	.00
GALAXY INT PURCHASIN	UNSECURED	NA	830.53	830.53	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,141.01	150.00	27.54
All Other Secured	<u>650.00</u>	<u>27.33</u>	<u>2.98</u>
TOTAL SECURED:	8,791.01	177.33	30.52
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	43,583.66	.00	.00

Disbursements:

Expenses of Administration	\$	442.15
Disbursements to Creditors	\$	207.85
TOTAL DISBURSEMENTS:	\$	650.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.